	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY
RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	Mayor New Orleans	Report Number: 6732 Date Filed: 2/15/2004
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>2/2/2002</u>		Schedule C Schedule D
This report covers from 1/1/2003	through <u>12/31/2003</u>	Schedule E-1
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed at	fter the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DAVID A. WHITE SR. 8059 Winners Circle Mandeville, LA 70448	
LIBERTY BANK & TRUST CO. 3801 Canal St		
New Orleans, LA 70119		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the left.	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	, 2004 .	
Ray Nagin	504-304-8196	
Signature of Candidate/Chairperson	Daytime Telephone	
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)		
David A. White	504-236-8674	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 548,505.00
2. In-kind Contributions (Schedule A-2)	\$ 5,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 554,005.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 560,005.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 311,442.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 16,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 327,442.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 219,986.67
15. Plus total receipts this period (Line 8 above)	\$ 560,005.00
16. Less total disbursements this period (Line 13 above)	\$ 327,442.88
17. Less in-kind contributions (Line 2 above)	\$ 5,500.00
18. Funds on hand at close of reporting period	\$ 447,048.79

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
02/21/2003	\$2,500.00	\$2,500.00
02/21/2003	\$5,000.00	\$5,000.00
02/21/2003	\$2,500.00	\$2,500.00
02/21/2003	\$2,500.00	\$2,500.00
02/24/2003	\$2,500.00	\$2,500.00
02/24/2003	\$2,500.00	\$2,500.00
	\$17,500.00	N/A
		N/A
TOTAL (complete only o	n last page of this schedule)	
	a. Date(s) 02/21/2003 02/21/2003 02/21/2003 02/24/2003	a. Date(s) 02/21/2003 \$2,500.00 02/21/2003 \$5,000.00 02/21/2003 \$2,500.00 02/21/2003 \$2,500.00 02/24/2003 \$2,500.00

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dabtotalo may accion m calculating totalo that macro be reported	• •		0 T-4-145- Flastica
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN ARBOUR 200 Spruce St. Mandeville, LA 70471	05/15/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUGUST GALLO ENTERPRISES 1839 Agriculture St. New Orleans, LA 70119	02/24/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUZENNE & ASSOCIATES 210 Baronne St Suite 1413 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$1,250.00	\$1,250.00
AWIN MANAGEMENT 15880 N Greenway Hayden Loop Suite 100 Scottsdale, AZ 85260 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/19/2003	\$2,500.00	\$2,500.00
B&A INSURANCE 3340 Severn Ave Ste 215 Metairie, LA 70002	01/27/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW B. WISDOM 4949 Bullard Ave New Orleans, LA 70128	02/24/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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dabtotalo may accion m calculating totalo that macro be reported	• •		2 Total this Floation	
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062	01/28/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062	05/06/2003	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIP BAPTISTE 5410 Desire Dr. New Orleans, LA 70126	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BAROWKA & BONURA ENGINEERS & CONSULTANTS 209 Canal St Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
BAROWKA & BONURA ENGINEERS & CONSULTANTS 209 Canal St Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/15/2003	\$2,500.00	\$5,000.00	
ALICE BAUDIER 6514 Pratt Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/02/2003	\$2,500.00	\$2,500.00	
				
4. SUBTOTAL (this page)		\$15,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	1	
WALTER BAUDIER 6514 Pratt Dr. New Orleans, LA 70122	02/24/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.W. BEAN 6025 Garfield St. New Orleans, LA 70118	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
ROBERT BELK 12920 Springview New Orleans, LA 70118	09/08/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BELLSOUTH PO Box 105503 Atlanta, GA 30348-5503	05/02/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIM BERNHARD 19322 S. Lakeway AVe. Batob Rouge, LA 70810	09/08/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIM BERNHARD 19322 S. Lakeway AVe. Batob Rouge, LA 70810	09/08/2003	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$16,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00 TOTAL (complete only	y on last page of this schedule)		

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4. Name and Address of Contributes			2. Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BERRIGANLITHFIELD ET AL 400 Poydras Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
GEORGE BEVAN 17537 W Lakeway Baton rouge, LA 70810	09/08/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILLES/MANNING ARCHITECTS 650 Poydras Suite 1250 New Orleans, LA 70130	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILLES/MANNING ARCHITECTS 650 Poydras Suite 1250 New Orleans, LA 70130	05/15/2003	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BISSO TOWBOAT CO Po Box 4250 NO, LA 70178	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECIL BLACHE 5925 Government Baton Rouge, LA 70806	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$13,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOH BROS CONSTRUCTION Po Drawer 53266 New Orleans, LA 70153	01/27/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOH BROS CONSTRUCTION Po Drawer 53266 New Orleans, LA 70153	09/15/2003	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS Po Box 250 Lockport, LA 70374-0250	07/17/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN CUNNINGHAM GANNUCH 2701 Kingman St. Metairie, LA 70006	02/24/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & TERVALON LLP 4298 Elysian Fields New Orleans, LA 70122	02/24/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGDAL & GRAVES 2550 Belle Chase Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00
		#47.F00.00	
4. SUBTOTAL (this page)		\$17,500.00	N/A
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
BURGDAL & GRAVES 2550 Belle Chase Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2003	\$2,500.00	\$5,000.00
BURKE KLEINPETER INC 400 N Peters 206D New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$5,000.00	\$5,000.00
BURKE KLEINPETER INC 400 N Peters 206D New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/06/2003	\$2,500.00	\$7,500.00
BUSINESS RESOURCE CONSULTANTS 400 North Peters Ste 206D New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/02/2003	\$2,500.00	\$2,500.00
MATHEW BUTLER 3836 Monticello Baton Rouge, LA 70814 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/08/2003	\$500.00	\$500.00
C&S CONSULTANTS 821 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/06/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)			
CBI INC Po Box 26577 New ORleans, LA 70186	02/21/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00		
CH2M HILL 1515 Poydras St NO, LA 70112	02/21/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CH2M HILL 1515 Poydras St NO, LA 70112	09/15/2003	\$2,500.00	\$5,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CAJUN CONSTRUCTORS Po Box 104 Baton Rouge, LA 70821	09/08/2003	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DR. JOHN CALHOUN 3 Southern Oaks Jackson, MS 39056	09/08/2003	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$12,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period				3. Total this Election
	a. Date(s)	b. Amount(s)	1		
JOSEPH C CANIZARO 909 Poydras suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$5,000.00	\$5,000.00		
FACTI COMMITTEE?					
JASON CANTRELL 309 Baronne St. Suite 300 New Orleans, LA 70112	02/21/2003	\$1,000.00	\$1,000.0		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RALPH CAPITELLI 1436 New York St Nw Orleans, LA 70122	02/24/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MONROE CARELL 4432 Tyne Blvd. Nashville, TN 37215	05/02/2003	\$2,500.00	\$2,500.0		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CARL WOODWARD LLC 1019 South Dupre New Orleans, LA 70125	02/24/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CARUBBA ENGINEERRING INC 1018 Central Ave Suite 200 Metairie, LA 70001	02/21/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$16,000.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		

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4. Name and Address of Contributor	• •		2 Total this Floation	
Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CARLTON CHARLES 5350 Vermillion New Orleans, LA 70122	02/24/2003	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CITYWIDE TESTING AND INSPECTION 3305 Tchoupitoulas St. New Orleans, LA 70115	02/21/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERRELL CLAYTON 4490 Demontluzin St. New Orleans, LA 70122	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ERNEST COLBERT 821 St. Charles Ave New Orleans, LA 70130	01/31/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD COLTON 1406 Seventh St. New Orleans, LA 70115	01/31/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONSUMER LENDING ALLIANCE 971 East Tn Str Tallahassee, FL 32308	02/21/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$14,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	• •		2 Total this Floation	
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CONTINENTAL ADVERTISING Po Box 52529 New Orleans, LA 70152	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURTENAYHUNTER & FONTANA 400 Poydras St. Suite 1540 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CUMMINGS CUMMINGS & DUDENHEFER 416 Gravier New Orleans, LA 70130	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAN CUMMINGS 441 Gravier St Loft 5 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
D. KANTER COMPANY 2321 N Hullen St. Ste B Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
4. SUBTOTAL (this page)		\$15,000.00	N/A	
TOTAL (complete only on last page of this schedule)		, -,,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DARRYL BERGER INVESTMENT 100 Conti St. New Orleans, LA 70130	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENN DAVIS 1425 N. Broad St. Ste 200 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
STEPHEN DICKEY	02/21/2003	\$250.00	\$250.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DISCOUNT ZONE 3301 Williams Blvd Kenner, LA 70065	02/21/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDY DUPUY 19081 Hoo Shoo Too rd Baton Rouge, LA 70817	09/08/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDY DUPUY 19081 Hoo Shoo Too rd Baton Rouge, LA 70817	09/08/2003	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$8,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Rep	1	3. Total this Election	
	a. Date(s)	b. Amount(s)		
ECM CONSULTANTS INC 4441 N I-10 Sc RD W STe 200 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
ROBERT EDMUNDSON 1014 St. Phillip New Orleans, LA 70116	02/24/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
BENJAMIN EDWARDS 3816 louisa St. New Orleans, LA 70126	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
ENTERPRISE RENTACAR PAC 600 Corporate Pk Dr. St. Louis, MO 63105	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?	_			
ERICKSEN KRENTEL CANTON ET AL 4227 Canal Street New Orleans, LA 70119	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
EUSTIS INSURANCE CO 1340 Poydras Suite 1340 New Orleans, LA 70112-1242 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2003	\$2,500.00	\$2,500.00	
4. SUBTOTAL (this page)	+	\$13,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•	
SUBTOTAL (this page) \$2,50	0.00 TOTAL (complete only	on last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(s)		
EVANS & CLESI 336 Lafayette St Suite 200 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
EVANS-GRAVES ENGINEERS INC. One Galleria Blvd Ste 1730 Metairie, LA 70001	05/02/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KURT EVANS 4128 Chateau Blvd Unit C Kenner, LA 70065	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KURT EVANS 4128 Chateau Blvd Unit C Kenner, LA 70065	05/06/2003	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIM FAVROT JR. 1400 State St. New Orleans, LA 70118	02/03/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH FERDINAND 830 Louisa New Orleans, LA 70116	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$15,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributor	, <u> </u>		3. Total this Election	
Name and Address of Contributor		a. Date(s) b. Amount(s)		
	a. Date(3)	b. Amount(s)		
FESTIVAL PRODUCTIONS 336 Camp St New Orleans, LA 70130	02/24/2003	\$4,500.00	\$4,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FIRST BANK & TRUST PO Box 60007 New Orleans, LA 70160	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANTZEN/VOELKER INV. LLC 650 Poydras Suite 2710 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/02/2003	\$2,500.00	\$2,500.00	
FREDS GOLF PRO SHOP 3700 Behrman PI New ORleans, LA 70114	01/31/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD GILL 7 Stones Throw Baton Rouge, LA 70809	09/08/2003	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLOBAL PARKING SYSTEMS 5600 Plaza Dr Suite 307 New Orleans, LA 70127	05/02/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$14,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GODFREY FIRM 2500 entergy Ctr New Orleans, LA 70163	02/03/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD GOINS 4412 Mandeville New Orleans, LA 70122	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GOOTEE CONSTRUCTION Po Box 55128 Metairie, LA 70055	02/24/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GORE ENGINEERING INC 3613 Hessmer Ave Metairie, LA 70002	05/02/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GOTECH INC 8383 Bluebonnet Blvd Baton rouge, LA 70810	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES P GRANT 10606 Stray Camel Way Columbia, MD 21044	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GARY GRAPHIA 1523 Notting Hill Dr. Baton rouge, LA 70810	09/08/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRAVIER DEVELOPMENT 601 Poydras Str Suite 2011 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2003	\$2,500.00	\$2,500.00	
GREGORY C. RIGAMER & ASSOC 2021 Lakeshore Dr. Ste 100 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
MEGAN HAGGERTY 332 Nashville Ave NO, LA 70115	05/02/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARD ROCK CONSTRUCTION 2305 L&A Rd Metairie, LA 70001	05/15/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TIMOTHY HARDY 3070 Yorktown Dr. Baton Rouge, LA 70808	09/08/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$9,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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data tala may addict in addicting totals that made be reported	•		0 T-4-14-1: 51 "	
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JULIE S HARRIS 1208 Pine St New Orleans, LA 70118	02/21/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARTMAN ENGINEERING 527 West Esplanade Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
HARTMAN ENGINEERING 527 West Esplanade Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2003	\$2,500.00	\$5,000.00	
M.J. HARTSON III 710 Baronne St New Orleans, LA 70113	01/27/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARVEY ELECTRIC INC Po Box 1184 Harvey, LA 70059	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IMRE HEGEDUS 339 Carondelet Suite 302 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
4. SUBTOTAL (this page)		\$12,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		÷ .=,. 55.65	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1 1971	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HEWITT-WASHINGTON 403 Baronne St. New Orleans, LA 70122	09/15/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HIGH HORIZONS INC 321 St. Charles Ave New Orleans, LA 70130	07/02/2003	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROD HILL 1211 Riverside Dr. Jackson, MS 39202	09/08/2003	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HUGHEY & ASSOCIATES 1200 St. Charles Suite 200 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$1,250.00	\$1,250.00	
INDUSTRIAL FABRICS 510 O'Neal Lane Baton Rouge, LA 70819	09/15/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.E. LIVINGSTON 3609 Red Oak Ct. New Orleans, LA 70131	01/27/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$10,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LESLIE JACOBS 6038 St. Charles New Orleans, LA 70009	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH JAEGER Po Box 7460 Metairie, LA 70010	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLIFTON JAMES 11000 Morrison rd Suite 100 New Orleans, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$1,250.00	\$1,250.00	
JANI KING Gulf Coast region ,	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER WAECHTER ETC 201 St Charles Ave New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$5,000.00	\$5,000.00	
PARTY COMMITTEE?				
JULIEN ENGINEERING AND CONSULTING 3520 Gen De Gaulle Dr NO, LA 70114	02/21/2003	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$15,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JULIEN ENGINEERING AND CONSULTING 3520 Gen De Gaulle Dr NO, LA 70114	05/06/2003	\$1,500.00	\$2,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN P KOTTS 3737 Willowick Houston, TX 77019	07/02/2003	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KREBSLASALLE LEMIEUX Po Box 19688 New Orleans, LA 70179	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLES ASSOCIATES Po Box 104 Baton Rouge, LA 70821	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KYLES ASSOCIATES Po Box 104 Baton Rouge, LA 70821	05/15/2003	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LBL AIR LLC 6224 Krista Ln BAton Rouge, LA 70808	09/08/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$12,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	ss of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA GOOD GOVT. FUND 1440 Canal St. Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/02/2003	\$2,500.00	\$2,500.00
JOHN P LABORDE 601 Poydras Suite 1637 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$500.00	\$500.00
SCOTT LAGRANGE Po Box 200 Belle Rose, LA 70341	09/08/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAKE FOREST PLAZA 5700 Read Blvd. Suite 116 New Orleans, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.0
LANDIS CONSTRUCTION CO LLC PO Box 4278 New Orleans, LA 70178	02/03/2003	\$2,500.00	\$2,500.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASALLELIMEUX CONSULTANTS Po box 19688 New Orleans, LA 70179	09/15/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CLAUDE LEACH Po Box 997 Lake Charles, LA 70602	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINFIELD HUNTER & JUNIUS INC 3608 18th St Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2003	\$2,500.00	\$2,500.00	
LINFIELD HUNTER & JUNIUS INC 3608 18th St Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/15/2003	\$2,500.00	\$5,000.00	
LUTHER SPEIGHT & COMP 10001 Lake Forest Blvd Suite 404 New Orleans, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2003	\$1,250.00	\$1,250.00	
LUTHER SPEIGHT & COMP 10001 Lake Forest Blvd Suite 404 New Orleans, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2003	\$1,250.00	\$2,500.00	
4. SUBTOTAL (this page)		\$12,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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dabitation may account made and the material reported	, , ,		0 T-4-14-1: 51 "	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MAGNOLIA ENTERPRISES 442 Canal St Suite 206 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2003	\$1,000.00	\$1,000.00	
MAGNOLIA MARKETING COMPANY 809 Jefferson Hwy New Orleans, LA 70121	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAJOR SERVICES INC Po Box 19107 New Orleans, LA 70179	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MANAGEMENT SVCS INC PO Box 6794 Metairie, LA 70009	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARCO OUTDOOR ADV INC 629 S. Claiborne Ave New Orleans, LA 70113	02/03/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NANCY MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122	02/24/2003	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$12,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	• •		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(3)		
MARTZELL & BICKFORD 338 Lafayette St NEW orleans, LA 70130	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MATERIALS MANAGEMENT GROUP INC 3520 General Degaulle Dr. Suite 3010 New Orleans, LA 70114 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
PARTI CONNUITTEE?				
MATHES BRIERRE 201 St. Charles Suit 4100 New Orleans, LA 70170	01/31/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILEY MCCORMICK 1504 Arabella New ORleans, LA 70115	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILEY MCCORMICK 1504 Arabella New ORleans, LA 70115	09/08/2003	\$1,000.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEL & SON UPHOLSTRY 2001 Touro ST New Orleans, LA 70116	05/06/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROBERT W MERRICK 800 Common St Suite 1000 New Orleans, LA 70112-2338 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
METRO DISPOSAL INC 2500 Joseph St. Harvey, LA 70058	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MEYERS ENGINEERS Po Box 763 Metairie, LA 70004	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEYERS ENGINEERS Po Box 763 Metairie, LA 70004	05/15/2003	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOFFETT HOLDINGS 1615 Poydras 22nd flr New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
MOLAISON & LEBLANC 603 Lafayette St Gretna, LA 70053	02/21/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$17,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PHILIP MONTELEPRE 1639 Lakeshore Dr. New Orleans, LA 70122	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONTGOMERY WATSON HARZA 300 No Lake Ave Suite 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
RANDALL MOORE 365 Canal St. #2595 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$5,000.00	\$5,000.00	
MOSES ENGINEERS 909 Poydras St Suite 2150 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2003	\$2,500.00	\$2,500.00	
MR. B'S BISTRO 1427 Washington Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$1,000.00	\$1,000.00	
	00/04/0000	#0.500.00	20.500.00	
MURRAY ARCHITECT INC. PO Box 940 Destrehan, LA 70047	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$16,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai triis Election	
	a. 2a.o(o)	217 1110 2111(0)		
NY ASSOCIATES	01/31/2003	\$2,500.00	\$2,500.00	
2750 Lake Villa Dr.				
Metaire, LA 70002				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NIV ACCOUNTED	05/06/2003	¢2 500 00	¢5,000,00	
NY ASSOCIATES 2750 Lake Villa Dr.	05/06/2003	\$2,500.00	\$5,000.00	
Metaire, LA 70002				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL O'NEIL	09/08/2003	\$500.00	\$500.00	
18650 Womack Rd.				
Baton Rouge, LA 70817				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TEDDY O'NEII	05/15/2003	\$500.00	\$500.00	
TERRY O'NEIL 1300 Peniston St.	05/15/2003	φ500.00	φ500.00	
New Orleans, LA 70115				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OPERATE	02/21/2003	\$2,500.00	\$2,500.00	
7370 Chef Menteur				
New Orleans, LA 70126				
DOLITICAL COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROGER OGDEN	02/24/2003	\$2,500.00	\$2,500.00	
460 Broadway St.	02/2 1/2000	Ψ2,000.00	Ψ2,000.00	
New Orleans, LA 70118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$11,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CHRISTOPHER OLIVER 2716 Forbes Dr. Greensboro, NC 27407	05/02/2003	\$5.00	\$5.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PSI PAC 1901 S. Meyers Rd. Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste 701 Metaire, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
PARSONS BRINCKERHOFF QUADE One Pnn Plz New York, NY 10119-0061	05/02/2003	\$1,200.00	\$1,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEPPER & ASSOCIATES 2748 Metaire Lawn Dr. Metaire, LA 70002	01/27/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEPPER & ASSOCIATES 2748 Metaire Lawn Dr. Metaire, LA 70002	05/06/2003	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$11,205.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PEREZ CORPORATION 909 Poydras St Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2003	\$2,500.00	\$2,500.00	
PERRIN & CARTER INC. 3501 Ridgelake Dr. Metaire, LA 70002	01/31/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANIEL P POULIN 2428 Pine St New Orleans, LA 70118	01/27/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M.CLELAND POWELL 436 Lowerline New Orleans, LA 70118	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREMIER CONCRETE PRODUCTS INC 510 O'neil lane Baton Rouge, LA 70819	09/15/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRESERVATION PARTNERS 210 Baronne St. Suite 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
4. SUBTOTAL (this page)		\$15,000.00	N/A	
TOTAL (complete only on last page of this schedule)		, -,,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributor		, ,		O T-4-145'- E' "	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
		a. Date(s)	b. Amount(s)		
PRIORITY EMS		02/21/2003	\$2,500.00	\$2,500.00	
Po Box 6379 New Orleans, LA 70174					
New Offeatis, LA 70174					
POLITICAL COMMITTEE? PARTY COMMITTE	E?				
PROVOSTY SADLER ET AL.		02/24/2003	\$2,500.00	\$2,500.00	
PO Box 1750					
Alexandria, LA 71309					
POLITICAL COMMITTEE? PARTY COMMITTE	E?				
R. M. CARRUBA ENGINEERING INC		05/06/2003	\$2,500.00	\$2,500.00	
1018 Central Ave			. ,	, ,	
Suite 200					
Metaire, LA 70001					
POLITICAL COMMITTEE? PARTY COMMITTE	E?				
RAHMAN & ASSOCIATES INC		05/15/2003	\$2,500.00	\$2,500.00	
3645 Williams Blvd Ste 208		03/13/2003	Ψ2,300.00	ψ2,300.00	
Kenner, LA 70065					
POLITICAL COMMITTEE? PARTY COMMITTE	E?				
RAMELLI JANATORIAL SVC		02/24/2003	\$2,500.00	\$2,500.00	
PO Box 51193 New Orleans, LA 70151					
New Officials, EXTOTOT					
POLITICAL COMMITTEE? PARTY COMMITTE	E?				
RED SIMPSON INC		07/17/2003	\$2,500.00	\$2,500.00	
PO Box 12120					
Alexandria, LA 70139					
POLITICAL COMMITTEE? PARTY COMMITTE	F0				
POLITICAL COMMITTEE? PARTY COMMITTE	<u>——</u>				
4. SUBTOTAL (this page)			\$15,000.00	N/A	
5. TOTAL (complete only on last page of this schedu	le)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election		
	a. Date(s)	b. Amount(s)			
JAMES J REISS #5 Audobon Place New Orleans, LA 70118	01/31/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RESOLUTION NETWORK LLC 1201 St. Charles Ave. Ste 103 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$1,250.00	\$1,250.00		
RICHARD LAMBERT CONSULTANTS 521 N Cuaseway App Mandeville, LA 70448	01/27/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RICHARDS DISPOSAL 11600 Old Gentilly Rd New Orleans, LA 70128	02/21/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RIVER PARISH DISPOSAL INC PO Box 10482 New Orleans, LA 70181-0482	05/02/2003	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBICHAUX EQUIPMENT INC PO Box 1359 Laplace, LA 70069	02/21/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$12,250.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)			
ROBINSON INDUSTRIES 100 N.E. 21st St Miami, FL 33137	05/02/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROY F. WESTON INC. 1 Weston Way West Chester, PA 19380	02/21/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
S. W. LEADER INC 6224 Milne Blvd. New Orleans, LA 70124	02/21/2003	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SW LASSEN & IW SIZELER 2542 Williams Blvd Kenner, LA 70062	05/02/2003	\$2,500.00	\$2,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DARREL SAIZAN Po Box 8683 New Orleans, LA 70182	02/21/2003	\$1,250.00	\$1,250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SARDIE & ASSOCIATES 19 Park Island Dr. New Orleans, LA 70122	02/24/2003	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$10,250.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)			

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4. Names and Address of Contributors	, ,		0 T-4-14bi- Flti
Name and Address of Contributor	ress of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHRENK & PETERSON 127 S. Solomon New Orleans, LA 70119	02/03/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHRENK & PETERSON 127 S. Solomon New Orleans, LA 70119	05/15/2003	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SHANE 3925 N I-10 Svc Rd. Ste. 105 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2003	\$2,500.00	\$2,500.00
SHER GARNER CAHILL RICHTER ET AL 909 Poydras 28th Floor New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00
WILLIAM SIMMONS 5829 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$1,250.00	\$1,250.00
WILLIAM SIZELER 3039 Octavia St New Orleans, LA 70125	01/27/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JAMES SMITH, JR. 610 S. Peters Ste 202 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2003	\$2,500.00	\$2,500.00	
GEORGE SOLOMON po Box 11270 New Orleans, LA 70181	05/02/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN EAGLE SALES & SVC 5300 Blair Dr. Metairie, LA 70003	01/27/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN HOLDINGS INC Not Available New Orleans, LA 99999	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHWEST ENGINEERS OF LA 3717 Canal St. New Orleans, LA 70119	01/31/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEFFES VINGIELLO & MCKENZIE 201 St. Charles St. Baton Rouge, LA 70802	02/21/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$15,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that must be reported	, ,		O Tatal this Election	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
STEWART CAPITAL LLC 111 Veteran Blvd. Ste 1020 Metaire, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$500.00	\$500.00	
STEWART ENTERPRISES Po Drawer 19925 New Orleans, LA 70179 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$500.00	\$500.00	
<u> </u>				
STONE & WEBSTER ET AL PAC	09/08/2003	\$2,500.00	\$2,500.00	
,				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LANGDON H STONE 111 Veterans Blvd Suite 1600 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
STOR-ALL NEW ORLEANS LLC 259 Lake Vista Dr. Mandeville, LA 70471	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUNSHINE CONSTRUCTION AND DEVELOPMENT 1208 Belar Blvd. Slidell, LA 70460	01/28/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$11,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor		a. Date(s)	b. Amount(s)	3. Iolai lilis Election
		(-)		
TVG DEVELOPMENT CO. 1515 Poydras St. ste 2660 New Orleans, LA 70112-3723 POLITICAL COMMITTEE? PAR	TY COMMITTEE?	02/03/2003	\$2,500.00	\$5,000.00
TVG DEVELOPMENT CO. 1515 Poydras St. ste 2660 New Orleans, LA 70112-3723 POLITICAL COMMITTEE? PAR	RTY COMMITTEE?	02/03/2003	\$2,500.00	\$5,000.00
ROBERT TANNEN 2326 Esplanade Ave New Orleans, LA 70119		02/21/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
THE BOLES LAW FIRM Po Box 2065 Monroe, LA 71207		05/06/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
THE EHRHARDT GROUP 365 Canal St Suite 1750 New Orleans, LA 70130 POLITICAL COMMITTEE? PAR	RTY COMMITTEE?	02/03/2003	\$2,500.00	\$2,500.00
THE SHAW GROUP 4171 Essen Lane Baton Rouge, LA 70809		09/08/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PAR	RTY COMMITTEE?			
4. SUBTOTAL (this page)			\$17,500.00	N/A
5. TOTAL (complete only on last page of	f this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES:			
SUBTOTAL (this pa	age) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
THREE FOLD CONSULTANTS LLC 1515 Poydras St. 1875 New Orleans, LA 70153 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
TRINITY INSURANCE SVCS INC PO Box 1723 Mandeville, LA 70470-1723	02/21/2003	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
URS CORPORATION 100 California St ste 500 San Francisco, CA 94111 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
UNITED HEALTHCAR OF LA 3838 N Causeway ste 2100 Metaire, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/06/2003	\$5,000.00	\$5,000.00	
URBAN PLANNING & INNOVATIONS CO. 2400 Veterans Blvd. Suite 210 Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2003	\$2,500.00	\$2,500.00	
URBAN SYSTEMS ASSOCIATES INC Po Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/31/2003	\$5,000.00	\$5,000.00	
4. SUBTOTAL (this page)		\$18,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	, ,		2. Total this Floation
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
WTV CONSTRUCTION CO PO Box 870523 New Orleans, LA 70187	02/21/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK H WALK 600 Carondelet St. New Orleans, LA 70130	01/27/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAMPOLD AND COMPANY INC. 4171 Essen Lane suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/08/2003	\$2,500.00	\$2,500.00
A. J WARD, JR. PO Box 697 Harvey, LA 70059	02/21/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A. J WARD, JR. PO Box 697 Harvey, LA 70059	02/24/2003	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES WHITE 6939 Neptune Ct NO, LA 70126	02/21/2003	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
WILLIAM G HELLIS CO INC 228 St. Charles Ave ste 912 New Orleans, LA 70130 POLITICAL COMMITTEE?	02/24/2003	\$2,500.00	\$2,500.00	
JOHN WILLIAMS 7400 Dominican St New Orleans, LA 70118	02/03/2003	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WINK INC 4949 Bullard Ave NO, LA 70128	01/27/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
BETTY WISDOM 707 Fern ST New Orleans, LA 70118	05/02/2003	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
SUZANNE WISDOM 1115 Henry Clay Ave New Orleans, LA 70118	02/24/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WISZNIA ASSOCIATES 812 Perdido St. New Orleans, LA 70112	02/03/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	<u> </u>	\$14,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 548,505.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	50.00 TOTAL (complete or	nly on last page of this schedule)	\$ 12,500.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	tributions this Rep	porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FESTIVAL PRODUCTIONS 336 Camp St New Orleans, LA 70130	Entertainement Svcs	02/24/2003	\$500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALLEN TOUSSAINT 336 Camp St New Orleans, LA 70130	Entertainment Fundraiser	02/24/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____12/3/2001 b. Interest rate 5.00 %(a.p.r.) **RAY NAGIN** c. Amount borrowed* \$ 100.060.00 28 Park Island Drive New Orleans, LA 70122 100.060.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ____12/10/2001 b. Interest rate 5.00 %(a.p.r.) **RAY NAGIN** c. Amount borrowed* \$ 65.000.00 28 Park Island Drive 65.000.00 New Orleans, LA 70122 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date* ____12/27/2001 b. Interest rate 1. Name and address of lender _____5.00 %(a.p.r.) **RAY NAGIN** 35.000.00 28 Park Island Drive

SCHEDULE B: LOANS RECEIVED

Report Number: 6732 Page 45 of 69 RAY NAGIN

New Orleans, LA 70122

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

3. Endorsers/Guarantors

credit

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

35.000.00

Interest

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 1/17/2002 b. Interest rate 2. a. Date* ___ 5.00 %(a.p.r.) **RAY NAGIN** 25.000.00 c. Amount borrowed* \$ 28 Park Island Drive New Orleans, LA 70122 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	2. a. Date* 1/26/2002 b. Interest rate 5.00 %(a.p.r.) c. Amount borrowed* \$ 100,000.00 d. Balance due \$ 100,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	2. a. Date* 3/6/2003 b. Interest rate 5.00 %(a.p.r.) c. Amount borrowed* \$ 6,000.00 d. Balance due \$ 6,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) BURKE KLEINPETER INC \$0.00 \$0.00 \$2,500.00 \$2,500.00 400 N Peters 206D Reason Debt Incurred: Excess Contribution of \$2500.00 to be refunded to contributor Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE	D: FUNDS LOANED		
The following information must be provided for each loan or li Also, complete this schedule for loans made in prior periods t separately, even if to the same borrower.	ne of credit made this reporting period, even if it has been repaid. hat are still outstanding. Separate loans must be reported		
1. Name and address of borrower RAY NAGIN TRANSITION CHARITY FUND 1615 Poydras Suite 1100 New Orleans, LA 70112	2. a. Date* 4/15/2002 b. Interest rate 5.00 %(a.p c. Amount borrowed*		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of borrower CHANGE PAC 4778 Spain St. New Orleans, LA 70122	2. a. Date* 9/4/2003 b. Interest rate 5.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of borrower RAY NAGIN TRANSITION CHARITY FUND 1615 Poydras Suite 1100 New Orleans, LA 70112	2. a. Date* 3/20/2003 b. Interest rate 5.00 %(a.p.r.) c. Amount borrowed* \$ 15,000.00 d. Balance due \$ 15,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF NEW ORLEANS 5420 Franklin Ave New Orleans, LA 70122	10/22/2003	Charitable Contribution	\$ 500.00
ARC DOWN SYNDROME	10/17/2003	Charitable Contribution	\$ 50.00
ABBY OFFICE CENTER 1100 Poydras St Suite 2900 New Orleans, LA 70163	02/10/2003	Office RentTelephone Copying Expenses	\$ 2,187.03
ABBY OFFICE CENTER 1100 Poydras St Suite 2900 New Orleans, LA 70163	04/10/2003	Office expenses	\$ 157.62
ROY ALSTON 3400 Joliet New ORleans, LA 70114	02/11/2003	Fundraising Event Staff Support	\$ 200.00
JENARD ANDREWS C/O St Peter Claver 1020 N Prieur New Orleans, LA 70116	11/05/2003	Contribution Mari Gras King	\$ 100.00
ANTHONY BEAN COMMUNITY THEATER 1333 S. Carrollton Ave New Orleans, LA 70117	04/21/2003	Charitable Contribution	\$ 1,000.00
CANDACE ASHLEY BELAIRE C/0 St. Marys HS 4407 Werner Drive New Orleans, LA 70126	10/30/2003	Contribution to Attend Closeup	\$ 250.00
3. SUBTOTAL (optional)	•	•	\$4,444.65
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUDOBON NATURE INSTITUTE 6500 Magazine St New Orleans, LA 70118	01/16/2003	Deposit on rental of Tea room Fundraiser	\$ 1,000.00
AUDOBON NATURE INSTITUTE 6500 Magazine St New Orleans, LA 70118	02/03/2003	Room rental food service help etc Fundraiser	\$ 26,853.80
LATARA BEARD 2064 Sauvage Marrero, LA 70072	01/29/2003	Office Support Fundraising	\$ 75.00
BERNARD PRODUCTIONS 2125 Hwy 90 Avondale, LA 70122	05/02/2003	Production costs for National day of prayer	\$ 2,281.76
BLUE LION KARATE ACCADEMY 9517 Chef Menteur New Orleans, LA 70127	11/10/2003	Contribution Annual Extravaganza	\$ 1,000.00
REBECCA BONNETT C/O Cabrini HS 6122 S. Laverne St New ORleans, LA 70126	10/13/2003	Contribution Closeup Program	\$ 250.00
MEGAN BOUDOUIN C/O St. Peter Claver 1020 N Prieur ST New ORleans, LA 70116	11/05/2003	Mardi Gras Queen Contribution	\$ 100.00
RONNIE BROWN 6400 St Claude Ave Bldg c-112 New ORleans, LA 70117	02/05/2003	Security	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$31,660.56
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/05/2003	Nametages Labels office supplies	\$ 173.83
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/05/2003	Flowers Fundraiser	\$ 200.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/10/2003	Office Administrative support	\$ 1,500.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/20/2003	Office administration support	\$ 1,500.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/25/2003	Moving Supplies/Boxes Moving Help	\$ 254.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	04/10/2003	Envelopes Printer Supplies Postage	\$ 169.07
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	05/08/2003	Po Box Rental	\$ 236.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	08/13/2003	Office administration Support	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,532.90
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	09/26/2003	Parking Office Supplies	\$ 470.83
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	11/07/2003	Staff Support	\$ 2,661.97
LARRY CAGER 6400 St Claue Ave. Bldg C-112 New Orleans, LA 70117	02/05/2003	Security	\$ 100.00
CANAL STREET BAKERY 922 Canal Street New Orleans, LA 70112	11/07/2003	Food for Volunteer workers	\$ 443.85
ELWIN CARTER C/O Lawless BBall 5300 Law St New Orleans, LA 70117	04/14/2003	COntribution	\$ 100.00
CHARMAINE MARCHAND CAMPAIGN FUND 1739 Andry New Orleans, LA 70117	09/23/2003	Campaign Contribution	\$ 2,500.00
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	08/19/2003	Consulting and Administraion	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	08/26/2003	Consulting and Administration	\$ 2,307.70
3. SUBTOTAL (optional)		·	\$10,892.05
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	09/11/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	09/23/2003	Consulting and Administration Office expense	\$ 2,679.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	10/10/2003	Consulting and administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	10/15/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/05/2003	Consulting and Administration Office expense	\$ 2,631.64
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/15/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/25/2003	Postage Internet Site registration	\$ 146.00
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/04/2003	Consulting and Administration	\$ 2,307.70
3. SUBTOTAL (optional)	'	•	\$16,995.84
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/16/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/31/2003	Consulting and Administration	\$ 2,307.70
NICOLE COLEMAN 2236 Benefit New oRLEANS, LA 70122	07/08/2003	Donation Miss Black USA Contest	\$ 250.00
TRAVIS COLEMAN 2648 Oakmere Harvey, LA 70058	05/14/2003	Staff Support	\$ 100.00
COMMERCIAL DIVISION Po box 4125 Baton Rouge, LA 70804	11/18/2003	Annual Org Fees	\$ 5.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	05/13/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	06/12/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	07/30/2003	Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$12,470.40
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	08/13/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	08/26/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	09/23/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	10/10/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	11/05/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	12/04/2003	Consulting	\$ 2,500.00
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	02/10/2003	Communications Expense	\$ 43.60
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	04/10/2003	Communications Expense	\$ 107.60
3. SUBTOTAL (optional)	ļ.	·	\$15,151.20

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	10/12/2003	Communications Expense	\$ 423.45
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	12/10/2003	Communications expense	\$ 445.82
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	12/10/2003	Communications Expense	\$ 1,125.37
CRESCENT CITY MOVING STORAGE 6200 Humphreys Suite H New Orleans, LA 70123	02/25/2003	Moving And storage Fees	\$ 1,088.00
CRESCENT CITY MOVING STORAGE 6200 Humphreys Suite H New Orleans, LA 70123	04/10/2003	Storage Fees	\$ 200.00
DEMOPAC Po Box 4385 Baton Rouge, LA 70821	07/15/2003	Political Contribution	\$ 1,000.00
JOHN DESHOTEL 6400 St Claude Bldg c112 New Orleans, LA 70117	02/05/2003	Security	\$ 100.00
DESIRE /FLORIDA AREA COMM COUNCIL 2727 Louisiana New Orleans, LA 70126	08/21/2003	Contribution Elderly Programs	\$ 250.00
3. SUBTOTAL (optional)			\$4,632.64
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DIANA BAJOIE STATE SENATE Po Box 15168 New Orleans, LA 70175	08/26/2003	Campaign Contribution	\$ 2,000.00
DOMCO INC. 8059 Winners Circle Mandeville, LA 70448	05/13/2003	Polling	\$ 10,000.00
DON HUBBARD & ASSOCIATES 3535 St. Charles Ave New Orleans, LA 70115	08/01/2003	Advertising Expense	\$ 1,000.00
DOODIE CALLS INC 4000 Davis St Unit 602 New Orleans, LA 70122	05/02/2003	Day of Prayer Portalets	\$ 180.00
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	09/30/2003	Telephone equipment leasehold improvements	\$ 1,143.35
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	11/07/2003	Telephone Equipment	\$ 559.85
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	11/25/2003	Telephone equipment	\$ 163.00
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	12/10/2003	Telephone equipment	\$ 163.50
3. SUBTOTAL (optional)	l		\$15,209.70
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENSEMBLE LTD 1515 Poydras No, LA 70123	09/11/2003	Office furniture	\$ 1,500.00
ENSEMBLE LTD 1515 Poydras No, LA 70123	11/07/2003	Office furniture	\$ 643.00
FIRST AFRICAN BABTIST CHURCH 2216 Third St New Orleans, LA 70115	03/15/2003	Annicersary Advertisement	\$ 50.00
G.W. CARVER SCHOOL 3059 Higgins Blvd New ORleans, LA 70126	11/14/2003	Contribution Civil Rights History Tour	\$ 500.00
GCR & ASSOCIATES 2021 Lakeshore Dr. Suite 100 New Orleans, LA 70122	09/23/2003	precinct Maps	\$ 1,000.00
GENTILLY BABTIST CHURCH 5141 Franklin Ave New Orleans, LA 70122	11/07/2003	Community Center Hall Rental	\$ 1,200.00
GILLISELLIS & BAKER 1615 Poydras Suite 600 New Orleans, LA 70112	09/30/2003	Insurance	\$ 500.00
GLORYLAND MT. GILLION BAB. CHURCH 1515 Oretha Castle Haley New Orleans, LA 70113	07/30/2003	Womens Day Program Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$5,643.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GORDON DUNCAN SCHOOLARSHIP FUND 2101 Prytania St New ORleans, LA 70113	04/22/2003	Scholarship Fund Contribution	\$ 350.00
GREATER ST. MATTHEW BABTIST CHURCH 1626 So. Rampart St New Orleans, LA 70113	04/15/2003	Advertising	\$ 50.00
DONALD HARRIS 6400 St. Claude Building C112 New Orleans, LA 70117	02/05/2003	Security	\$ 140.00
IMAGINE SOFTWARE 732 Ashlawn New Orleans, LA 70123	11/25/2003	Computer equipment Office	\$ 5,565.07
JOE RILEY FOR MAYOR Po Box 1257 Charleston, SC 29402	10/02/2003	Political Contribution	\$ 500.00
KNIGHTS OF PETER CLAVER 4672 St. Ferdinand Dr. New Orleans, LA 70126	04/22/2003	Contribution	\$ 100.00
KUUMBA COMMUNITY IMPROVEMENT Po Box 6173 New Orleans, LA 70174	10/22/2003	Christmas giveaway conribution	\$ 100.00
LA BOARD OF ETHICS 8401 Untied Plaza Blvd. Suie 200 Baton Rouge, LA 70809	02/03/2003	Annual Org Fee	\$ 100.00
3. SUBTOTAL (optional)			\$6,905.07
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA. LEGISLATIVE BLACK CAUCUS 900 Riverside N. Rm B-170 Baton Rouge, LA 70802	06/09/2003	Economic Development Conference	\$ 2,500.00
LAGPAC Po Box 53075 New Orleans, LA 70153	10/02/2003	contribution	\$ 600.00
AUDREY LEE 6872 Mayo Blvd New Orleans, LA 70126	11/07/2003	Office staff support	\$ 582.00
DR. SILAS LEE 1750 St. Charles Ave Suite 302 New Orleans, LA 70124	05/14/2003	Focus Groups	\$ 6,500.00
DR. SILAS LEE 1750 St. Charles Ave Suite 302 New Orleans, LA 70124	07/07/2003	Focus groups	\$ 6,500.00
LIFE CENTRAL CATHEDRAL 1 Seine Ct Suite 515 New Orleans, LA 70114	11/21/2003	10th Anniversary Celebration	\$ 250.00
LOUISIANA DEPT OF ELECTIONS Po Box 4729 Baton Rouge, LA 70821	05/22/2003	Research & Development	\$ 5,005.00
MRI INC 4207 Canal St New Orleans, LA 70119	03/06/2003	Polling	\$ 10,930.00
3. SUBTOTAL (optional)			\$32,867.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MRI INC 4207 Canal St New Orleans, LA 70119	09/02/2003	Polling	\$ 10,930.00
MRI INC 4207 Canal St New Orleans, LA 70119	10/15/2003	Polling	\$ 1,000.00
MARC MORIAL FOUNDATION 201 St. Charles Ave Suite 3100 New Orleans, LA 70170	11/18/2003	Charitable Contribution	\$ 250.00
MCDONOUGH 35 CLOSEUP PROGRAM 1331 Kerlerec St New Orleans, LA 70116	04/14/2003	Charitable Contribution Academic Program	\$ 1,373.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	10/12/2003	Parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	11/05/2003	Parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	12/04/2003	Parking	\$ 260.00
MILLVALE LLC Po Box 1196 Camden, SC 29020	02/03/2003	Birkman reports	\$ 1,185.00
3. SUBTOTAL (optional)	•	•	\$15,518.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MITCH LANDRIEU CAMPAIGN FUND 1100 Poydras Box 20 New Orleans, LA 70163	09/02/2003	Campaign Contribuion	\$ 1,000.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	03/20/2003	Masking Fee	\$ 612.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	03/20/2003	Masking fee	\$ 612.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	11/24/2003	Masking fee	\$ 612.00
NCBWGNO CHAPTER Po Box 58025 New Orleans, LA 70158	11/21/2003	100 Black Women Event	\$ 400.00
NATIONAL BABTIST CONVENTION C/O 5th Ave Bab.Chrch 2616 Louisiana Ave New Orleans, LA 70115	07/30/2003	Advertisement	\$ 150.00
NEW HOME FAMILY WORKSHOP 13800 Hayne Blvd Po Box871720 New Orleans, LA 70128	10/17/2003	Anniversary Celebration	\$ 280.00
NEW ORLEANS EVENT RENTAL Po Box 939 Harvey, LA 70059	02/03/2003	Tent Rental Fundraiser	\$ 1,432.66
3. SUBTOTAL (optional)	'	<u> </u>	\$5,098.66
TOTAL (optional - complete only on last page of this s Form 102 Rev 3/98 Page Rev 3/98	chedule)		ψυ,υυυ.ου

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW ORLEANS EVENT RENTAL Po Box 939 Harvey, LA 70059	02/20/2003	Tent rental Fundraiser	\$ 1,432.66
NORMAN DIXON SOCIAL AID FUND C/O Festival Productions 336 Camp St Suite 250 New Orleans, LA 70130	10/22/2003	Second Line Fund	\$ 2,500.00
LYRAE NORMAN-GORDON 156 Dexter Drive Avondale, LA 70094	01/29/2003	Administration Fund Raising Support	\$ 150.00
O PERRY WALKER SCHOOL 2832 General Meyer New Orleans, LA 70114	04/15/2003	Band Contribution	\$ 500.00
OFFICE DEPOT Po Box 633211 CINCINNATI, OH 45263	12/16/2003	Office Supplies	\$ 1,239.28
ROSARY ONEIL 1535 Seventh st New Orleans, LA 70115	07/18/2003	Contribution For Volunteer work Paraquy	\$ 500.00
ORIGINAL MORNING STAR FGBC 1462 Marais St New Orleans, LA 70116	05/19/2003	Stop The Violence Program	\$ 200.00
NANCY OVERSTREET 6400 St Claude Bldg C-112 New Orleans, LA 70117	02/05/2003	security	\$ 100.00
3. SUBTOTAL (optional)	•		\$6,621.94
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING 3801 Toulose St. New Orleans, LA 70119	09/30/2003	Campaign Material Printing	\$ 4,398.59
PEL HUGHES PRINTING 3801 Toulose St. New Orleans, LA 70119	10/02/2003	Campaign Material Priniting	\$ 1,777.79
PITNEY BOWES PURCHASE POWER Po Box 856042 Louisville, KY 40285	11/25/2003	Postage and Meter Rental	\$ 1,149.46
POYDRAS LLC 1615 Poydras No, LA 70122	09/11/2003	Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	10/12/2003	Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	10/27/2003	Office Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	11/25/2003	Office Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	12/04/2003	Leasehold improvments	\$ 698.81
3. SUBTOTAL (optional)			\$14,564.65
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	02/05/2003	Campaign Printed Material	\$ 3,390.99
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	11/05/2003	Campaign Printed Material	\$ 1,373.40
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	11/07/2003	Campaign Printed Material	\$ 1,227.99
PYRAMID AUDIO PRODUCTIONS 5620 Salmen St Harrahan, LA 70123	02/05/2003	Sound System and support Fundraiser	\$ 1,500.00
REGELL LLC 118 Winthrop Plaza New Orleans, LA 70122	02/05/2003	Entertainment Fundraiser	\$ 3,000.00
KAYE ROLLAND 5100 wentworth New Orleans, LA 70116	05/14/2003	Typesetting support Day of Prayer	\$ 100.00
SHEREEN SMITH 7303 Hickory St New Orleans, LA 70118	01/29/2003	Fundraiser Staff Support	\$ 75.00
SOUTHERN CHRSITIAN LEADERSHIP 147 millaudon St New Orleans, LA 70118	04/15/2003	Drum Major Award	\$ 500.00
3. SUBTOTAL (optional)		!	\$11,167.38
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MARKS MISSIONARY BAB CHRCH 3219 Danneel St. New ORleans, LA 70115	10/22/2003	Contribution	\$ 100.00
ST. THOMAS HEALTH SERVICES 1020 St. ANdrew St nEW Orleans, LA 70130	05/13/2003	Community Wellness Celebration	\$ 2,500.00
STOREHOUSE INC. 3029 Veterans Blvd Metarie, LA 70005	11/21/2003	Furniture	\$ 1,551.76
THE MARY GROUP 9696 Hayne Blvd Suite D1 New Orleans, LA 70127	09/30/2003	Distribution Campaign Materials	\$ 12,000.00
THE MARY GROUP 9696 Hayne Blvd Suite D1 New Orleans, LA 70127	10/02/2003	Distribution Campaign Materials	\$ 4,500.00
THE ST. PAUL INSURANCE COMPANY Po Box 660520 Dallas, TX 75266	11/07/2003	Liability Insurance	\$ 500.00
THE WAY JESUS CHRIST CHRISTIAN CHURCH 1137 St Charles New Orleans, LA 70130	11/24/2003	Contribution Elevator Fund	\$ 500.00
US CAPITAL HISTORICAL SOCIETY 101 Constitution NW Suite 600 Washington, DC 20001	10/30/2003	Lindy Boggs Portrait Fund	\$ 1,000.00
3. SUBTOTAL (optional)			\$22,651.76
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	02/03/2003	Deposit Fundraising Photos	\$ 500.00
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	02/10/2003	Photots Fundraiser	\$ 2,700.00
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	02/27/2003	Photos Fundraiser	\$ 2,200.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	08/06/2003	Polling	\$ 8,000.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	08/19/2003	Polling	\$ 8,000.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	09/07/2003	Political polling And Research	\$ 18,000.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	10/12/2003	Political Polling Research	\$ 15,500.00
WASHINGTON BREAST CANCER FUND Po Box 29042 New ORleans, LA 70189	09/16/2003	Contribution	\$ 500.00
3. SUBTOTAL (optional)	ļ.	!	\$55,400.00

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Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)	
KARL WASHINGTON 2120 Marigny St New Orleans, LA 70117	05/02/2003	Prayer Day Production	\$ 1,000.00
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	02/02/2003	Fundraising MeetingsFoodOffice suppliesSupport	\$ 1,002.40
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	03/06/2003	Fundraising MeetingsFoodMeals Room Rental	\$ 838.66
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	04/10/2003	MeetingsMealsEntertainment	\$ 240.89
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	05/08/2003	Fundraising DinnerExecutive committee Meeting meals	\$ 3,885.26
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	06/12/2003	Fundraising DinnerCensus informationMeals focus Group Session	\$ 3,677.25
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	08/14/2003	MeetingsMeals Personnel Recruitment	\$ 555.54
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	09/16/2003	Fundraising committee DinnerOffice supplies Meals	\$ 1,304.93
3. SUBTOTAL (optional)			\$12,504.93
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	09/30/2003	Administrative /Accounting Support	\$ 3,000.00
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	10/27/2003	MeetingsMeals Interviews	\$ 640.53
DAVID WHITE 8059 Winners Crcl Mandeveille, LA 70448	12/16/2003	Fundraising MealsMeetings	\$ 770.02
WISH UPON A STAR FAMILIES	12/11/2003	Charitable Contribution	\$ 250.00
XAVIER UNIVERSITY PREP SCHOOL 3313 S. Saratoga New Orleans, LA 70115	11/10/2003	Contribution	\$ 100.00
YMCA NEW ORLEANS 601 South Jefferson Pkwy New Orleans, LA 70119	10/30/2003	Elderly Heath Care Fair	\$ 250.00
YOUNG DEMOCRATS OF LOUISIANA Po Box 4385 Baton Rouge, LA 70821	03/15/2003	Contibution to Annual Fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$5,510.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 311,442.88